



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson LELAND G HEINRICH		Office Sought (if candidate) SENATE	District (if any) DIST. 8
Mailing Address P.O. Box 1350	<input type="checkbox"/> Check if address change.	City and Zip CASCADE 83611	Home Phone 208-382-3244
Name of Political Treasurer ARCHIE N. BANBURY		Work Phone 208-382-7101	
Mailing Address 180 DUFFERS LANE	<input type="checkbox"/> Check if address change.	City and Zip CASCADE, 83611	Home Phone 208-382-3138
		Work Phone NONE	

Section II**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5 / 8 / 06 through 6 / 8 / 06

- ☐ 1 Day Pre-Primary Report
 ☒ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No Is this a Termination Report? ☐ Yes ☒ No

Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from ____/____/____ through ____/____/____.

Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

**COLUMN I
This Period****COLUMN II
Calendar Year to Date**

Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	577.50 \$ 561.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 960.00	\$ 15,213.92
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,521.50	\$ 15,213.92
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,047.89	\$ 14,740.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)*	489.61 \$ 473.61	\$ 473.61
Line 7: Outstanding Debt to Date	\$ 900.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V**CERTIFICATION**

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

I ARCHIE N. BANBURY, hereby certify that the information
 (name of Political Treasurer)
 in this report is a true, complete and correct Campaign Financial Disclosure Report as
 required by law.

Archie N. Banbury
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>LELAND G. HEINRICH</u>	Report Covering the Period From <u>5</u> / <u>8</u> / <u>06</u> to <u>6</u> / <u>8</u> / <u>06</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>4</u>	Total Amount \$ <u>200.00</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>1</u>	Total Amount \$ <u>8.00</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>200.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>760.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>960.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>8.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1,039.89</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1,047.89</u>
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>- 0 -</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>900 -</u>
Subtotal	= \$ <u>900 -</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>- 0 -</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>900 -</u>
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee

LELAND G. HEINRICH, IDAHO SENATE DIST. 8

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/12/06</u>	1. <u>RICHARD D. DUNCAN</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary	<u>431 CEDAR</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> General	<u>HAILEY, ID 83333</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>5/22/06</u>	2. <u>AMY LUDMIS</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary	<u>7154 W. STATE ST. #377</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> General	<u>BOISE, ID 83714-7421</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>5/22/06</u>	3. <u>DON REIMAN</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary	<u>2105 MOUNTAIN COVE RD</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> General	<u>BOISE, ID 83702</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>5/31/06</u>	4. <u>JAMES LANCASTER</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary	<u>4545 SILVERLEAF</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> General	<u>EMMETT, ID 83617</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>760.00</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>
Total This Page (add columns A, B & C)				\$ <u>760.00</u>

Per
P.T.

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee
LELAND G. HEINRICH SENATE DISTRICT 8

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/15/06</u>	1. THORNE PRINTING 628 12TH AVE. RD Nampa, ID 83686	\$ <u>127.60</u>	\$ _____
Purpose of Above Expenditure: <u>DOOR HANGERS FOR CAMPAIGN</u>			
<u>5/15/06</u>	2. Long Valley Advocate 105 N. Main Cascadia, ID 83611	\$ <u>207.00</u>	\$ _____
Purpose of Above Expenditure: <u>NEWSPAPER ADS</u>			
<u>5/16/06</u>	3. LELAND G. HEINRICH P.O. Box 1350 Cascadia, ID 83611	\$ <u>600.29</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN TRAVEL REIMBURSEMENT</u>			
<u>5/23/06</u>	4. WINDOW ON THE CLEARWATER P.O. Box 2444 OROFIND, ID 83544	\$ <u>105.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN ADS</u>			
<u> / / </u>	5. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	6. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	7. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ <u>1,039.89</u>	\$ _____
Total This Page (add columns A & B)		\$ _____	

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <u>LELAND G HEINRICH</u>	Report Covering the Period From <u>5/8/06</u> to <u>6/8/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>None</u>	Total Amount \$ <u>0</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <u>BILL MONEY</u> <u>4911 NORTH FLAGLER DR STE#1</u> <u>WEST PALM BEACH, FL 33407</u>	<u>TELEPHONE CALLS SOLICITATION</u>
Outstanding Balance beginning this period..... \$ <u>0</u> Amount Incurred this period..... \$ <u>900.00</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>900.00</u>	
Date Incurred <u>5/22/06</u> Date of Payment _____	
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 900.00

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____